

Purchase Order Receipt Listing

Page 1 of 1

Friday, June 27, 2014 10:01:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23159 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-PALL01	Pall Europe Limited								
PO23159	1		QB05008	Each	3/12/2014	3/11/2014	3.0000	\$0.00	0.0000	0	\$0.00
USD	No		PUREair PA100 Kit M128446	Each	5.0000	DESJ02		\$0.00	0.0000	0	
					3/12/2014	3/14/2014	2.0000	\$0.00	0.0000	0	\$0.00
					5.0000	DESJ02		\$0.00	0.0000	0	
	4		QB21304	Each	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00
	No		EAPS Panel Assembly m129632	Each	4.0000	DESJ02		\$0.00	0.0000	0	
	5		QB21308	Each	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00
	No		Fod Screen Assembly m129632	Each	4.0000	DESJ02		\$0.00	0.0000	0	
	6		QB21310	Each	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00
	No		Transition Duct Assembly m129632	Each	4.0000	DESJ02		\$0.00	0.0000	0	
	7		BS4320-A5	Each	3/12/2014	6/27/2014	204.0000	\$0.00	0.0000	0	\$0.00
	No		Washer m129632	Each	204.0000	LAVO01		\$0.00	0.0000	0	
	8		QD3108-BJ-05-SC	Each	3/12/2014	6/27/2014	20.0000	\$0.00	0.0000	0	\$0.00
	No		Anchor nut m129632	Each	20.0000	LAVO01		\$0.00	0.0000	0	
	9		QD3387B3-03	Each	3/12/2014	6/27/2014	40.0000	\$0.00	0.0000	0	\$0.00
	No		Rivet m129632	Each	40.0000	LAVO01		\$0.00	0.0000	0	
Total Received Quantity:										281.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$0.00	
Total Balance Due Quantity:										0.0000	

CUSTOMER-SUPPLIED

PURE AIR INSPECTION LISTING DART M#128516

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 2KITS
 - QB21304 X3 – S/N RA2-4665, RA2-4666, RA2-4669 BATCH # RD14002916
 - QB21310 X3 – BATCH # RD14002912
 - QB21308 X3 – BATCH # RD14003206

PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER M#128516 PO# 23159 IN MATERIAL CERTS CABINET

Notes

Here at Dart Hawkesbury for consignment only

Inspected By

Eric Downing (DAS 16 stamp)



Date 2014 / 05 / 21
(yyyy/mm/dd)

Shipping Invoice

Pall Europe Ltd, 5 Harbourside Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship-To-Party

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 92537570
Document Date: 05.03.2014
Ref Document No.: 1330470
Ref Document Date: 03.03.2014
Customer No.: 1000084781
Our VAT Number: GB107772467
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU
Currency: GBP
Internal Sales Person: Mrs Kay Shaw
Telephone No.: +44(0)2392338808
Fax No.: +44(0)2392338811
Email: kay_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

Delivery Note:	82865203	Incoterms:	CPT GOODS IN DART AERO
Delivery Date:	05.03.2014	Terms of Payment:	ONTARIO
Customer PO No. :	PO23159	Payment Due Date:	Cash in Advance
PO Receipt Date :	28.02.2014	Bill of Lading:	05.03.2014
Net Weight (KG):	0.002		899247924183 FEDEX
Total Weight (KG):	60.000		
Country of Dispatch:	United Kingdom		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
10	QB05008	84213920	GB*	2 EA	0.00	0.00
	ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch RD14002913					
						GBP
	V.A.T	0.00	%			0.00
	Total Amount					0.00

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

2 HEAT TREATED JAXPALS. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X79 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 10th March 2014.



Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

Bank	Currency	Account Number	Sort code	SWIFT	IBAN
HSBC	GBP	21761137	403715	MIDLG82149V	GB81MIDL40371521761137
HSBC	USD	60329737	400515	MIDLG822	GB58MIDL40051560329737
HSBC	EUR	60330763	400515	MIDLG822	GB77MIDL40051560330753

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

Delivery Note

Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Pall VAT: GB107772467
Document Number: 82865203
Document Date: 03/05/2014
Customer PO No.: PO23159
PO Receipt Date: 02/28/2014
Sales Order No.: 1330470
Sales Order Date: 03/03/2014
Customer No.: 1000084781
WEEE-(EAR)-Reg. No.: WEE/HG0078UU
Internal Sales Person: Mrs Kay Shaw
Telephone No.: +44(0)2392338808
Fax No.: +44(0)2392338811
E-Mail: kay_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions:	Standard	Number of Packages:	2
Delivery Date:	03/05/2014	Total Weight:	60.000 KG
Incoterms:	CPT GOODS IN DART AER	Net Weight:	0.002 KG
	O ONTARIO	Dimensions:	2 HEAT TREATED
Consignment Ref:	899247924183 FEDEX		JAXPALS. 30 KGS
Country of Dispatch:	United Kingdom		EACH. 124X105X79
			CMS EACH.

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at www.pall.com/green.

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14002913	2 EA	0 EA	No	No

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedPaul Jones.....

For and on behalf of Pall Corporation



Certificate Ref No. 0105943

PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee: Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA		Customer Order No: PO23159	SAP: 1330470	Pall Order Nos:			
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
10	QB05008	1	2	RD14002913	EAPS Kit		

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:

QB21304 x2 - SNs: RA2-4665 & RA2-4666, Batch No: RD14002916

QB21310 x2 - Iss 1, Batch No: RD14002912

QB21308 x2 - Iss 2, Batch No: RD14003206

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed:

Roly Bent - Line Leader EAPs - 3158

Electronically signed* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

*This signature is controlled by the above signatory's unique password

Date: 05/03/2014

Signed: _____ Date: _____

NQAR

MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

CUSTOMER-SUPPLIED

PURE AIR INSPECTION LISTING DART M#128446

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 3 KITS
 - QB21304 X3 – S/N RA2-4667, RA2-4668, RA2-4669 BATCH # RD14002916
 - QB21310 X3 – BATCH # RD14002912
 - QB21308 X3 – BATCH # RD14003206

PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER M#128446 PO# 23159 IN MATERIAL CERTS CABINET

Notes

Here at Dart Hawkesbury for consignment only (1 set to ship to Dart Calgary for flight testing)

Inspected By

DAE Eric Downing (DAS 16 stamp)

16

9-89

Date 2014 / 03 / 11

(yyyy/mm/dd)

Delivery Note

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Pall VAT: GB107772467
Document Number: 82868420
Document Date: 03/06/2014
Customer PO No.: ~~PO23159~~
PO Receipt Date: 02/28/2014
Sales Order No.: 1330470
Sales Order Date: 03/03/2014
Customer No.: 1000084781
WEEE-(EAR)-Reg. No.: WEE/HG0078UU
Internal Sales Person: Mrs Kay Shaw
Telephone No.: +44(0)2392338808
Fax No.: +44(0)2392338811
E-Mail: kay_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions:	Standard	Number of Packages:	3
Delivery Date:	03/06/2014	Total Weight:	90.000 KG
Incoterms:	CPT GOODS IN DART AER	Net Weight:	0.003 KG
	O ONTARIO	Dimensions:	3 HEAT TREATED
Consignment Ref:	FEDEX		JAXPAL. 30 KGS
Country of Dispatch:	United Kingdom		EACH. 124X105X70
			CMS EACH.

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at www.pall.com/green.

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14002913 PLEASE SHIP VIA PALL'S PREFERRED METHOD.	3 EA	0 EA	No	No

VALUE FOR CUSTOMS £5,564.61 EA.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed*Paul Jones*.....

For and on behalf of Pall Corporation

Shipping Invoice

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship-To-Party

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 92540338
Document Date: 06.03.2014
Ref Document No.: 1330470
Ref Document Date: 03.03.2014
Customer No.: 1000084781
Our VAT Number: GB107772467
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU
Currency: GBP
Internal Sales Person: Mrs Kay Shaw
Telephone No.: +44(0)2392338808
Fax No.: +44(0)2392338811
Email: kay_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

Delivery Note: 82868420
Delivery Date: 06.03.2014
Customer PO No.: PO23159
PO Receipt Date: 28.02.2014
Net Weight (KG): 0.003
Total Weight (KG): 90.000
Country of Dispatch: United Kingdom

Incoterms: CPT GOODS IN DART AERO
Terms of Payment: ONTARIO
Payment Due Date: Cash in Advance
Bill of Lading: 06.03.2014
FEDEX

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
20	QB05008	84213920	GB*	3 EA	0.00	0.00

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE
PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

Batch RD14002913

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

			GBP
Min. Order Surcharge			
Total Net Value			
V.A.T	0.00 %		0.00
Total Amount			

REPLACEMENT PARTS
VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:
3 HEAT TREATED JAXPAL. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.
DIMENSIONS 124X105X70 CMS EACH.
THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.
ANDREW HEAD, 06 March 2014.



Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

Bank	Currency	Account Number	Sort code	SWIFT	IBAN
HSBC	GBP	21761137	403715	MIDLGB2149V	GB81MIDL40371521761137
HSBC	USD	60329737	400515	MIDLGB22	GB58MIDL40051560329737
HSBC	EUR	60330753	400515	MIDLGB22	GB77MIDL40051560330753

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

PALL Pall Corporation
PALL EUROPE LTD
 Pall Aerospace Division
 Cardew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
 Tel No. 00 44 (0)1209 884200
 Fax No. 00 44(0)1209 884310

Certificate Ref No. 0105983

CERTIFICATE OF CONFORMITY

Consignee:				Customer Order No:		Pall Order Nos:	
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				PO23159		SAP: 1330470	
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
20	QB05008	1	3	RD14002913	EAPS Kit		

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:
 QB21304 x3 - SNs: RA2-4667, RA2-4668 & RA2-4669, atch No: RD14002916
 QB21310 x3 - Iss 1, Batch No: RD14002912
 QB21308 x3 - Iss 2, Batch No: RD14003206

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed: 

Roly Bent - Line Leader EAPs - 3158

Electronically signed* for and on behalf of Pall Aerospace
 A Division of Pall Europe Ltd

Date: 05/03/2014

MOD Reassurance

AS/EN 9100 Rev. C
 Reg. No. LRQ 0871328
 Pall Europe Limited
 Aerospace Division

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: _____

Date: _____

NQAR

*This signature is controlled by the above signatory's unique password

CUSTOMER-SUPPLIED

PURE AIR INSPECTION LISTING DART M#128446

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 3 KITS
 - QB21304 X3 – S/N RA2-4667, RA2-4668, RA2-4669 BATCH # RD14002916
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Notes

Here at Dart Hawkesbury for consignment only (1 set to ship to Dart Calgary for flight testing)

Inspected By

DAS
16
9-89

Eric Downing (DAS 16 stamp)



Date 2014/03/11
(yyyy/mm/dd)

Delivery Note

Pall Europe Ltd, 5 Harbourside Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Pall VAT: GB107772467
Document Number: 82868420
Document Date: 03/06/2014
Customer PO No.: P023159
PO Receipt Date : 02/28/2014
Sales Order No.: 1330470
Sales Order Date: 03/03/2014
Customer No.: 1000084781
WEEE-(EAR)-Reg. No.: WEE/HG0078UU
Internal Sales Person: Mrs Kay Shaw
Telephone No.: +44(0)2392338808
Fax No.: +44(0)2392338811
E-Mail: kay_shaw@europe.pall.com

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Delivery Date:	03/06/2014	Total Weight:	90.000 KG
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Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
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ASSEMBLY SEPERATOR ENGINE AIR PARTICLE
Batch: RD14002913
PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

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Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth
PO6 4BQ, United Kingdom

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship-To-Party

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 92540338
Document Date: 06.03.2014
Ref Document No.: 1330470
Ref Document Date: 03.03.2014
Customer No.: 1000084781
Our VAT Number: GB107772467
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU
Currency: GBP
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Email: kay_shaw@europe.pall.com

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V.A.T	0.00 %		0.00
Total Amount			

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 Pall Aerospace Division
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 Tel No. 00 44 (0)1209 884200
 Fax No. 00 44(0)1209 884310

Certificate Ref No. 0105983

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Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
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Signed: 

Date: 05/03/2014

Roly Bent - Line Leader EAPs - 3158
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

*This signature is controlled by the above signatory's unique password

MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: _____ Date: _____

NQAR

ISO 9001 - Electronic Issue 3 PAQP 222 refers

Seller(name , address, VAT reg No.)

Dart Aerospace

1270 Aberdeen

Hawkesbury, ON,

K6A 1K7

Canada

RECHNUNG

FACTURE

SHIPPING INVOICE

Consignee Pall Europe Ltd Cardew Industrial Estate Redruth Cornwall TR15 1SS, Great Britain		Buyer (if not consignee) Pall Europe Ltd 5 Harbourgate Business Park Southampton Road Portsmouth PO6 4BQ, Great Britain	
Contact Andrew Head Tel: +441209884234		Country of origin of goods UK	
Country of destination UK		Terms of delivery and payment EXW	
Vessel/flight no. and date	Port/airport of loading		
Port/airport of discharge	Place of delivery		
Shipping marks; container number	No. and kind of packages; description of goods	Commodity code	Total gross wt(kg)
As addressed	4 crates, 124 x 105 x 79 cms each Filter assembly	84213920	120.0
Item/packages	Description	Quantity	Unit price
1	Part # QB05008 Filter Assembly – Engine Air Particle Separator Goods are returned back to manufacturer. No commercial value, value is for customs purposes only.	4	5'564.61 GBP
			22'258.44 GBP
It is hereby certified that this invoice is true and correct and in accordance with our books.			Invoice total GBP 22'258.44
Name of signatory Elena Slade			
Place and date of issue Portsmouth, 01.04.2014			
Signature Elena Slade			

CERTIFICATE OF CONFORMITY

Consignee:				Customer Order No:		Pall Order Nos:	
Part Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				PA100 Consignment		SAP: 5038432	
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
30	QB05008	2	4	20140197	PUREair AC Kit	RA2-4665 to 4668 inc	

DDP 642 Issue 1 REFERS.
(FOD QB21308 limited to 5000 flight hours).

"Collaborative Product Development Test Program"

FAIR No: 20146961 refers.
CRN No: 20140197.

Note - QB05008 Kit is of below parts:
QB21304, QB21310 & QB21308

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

MOD Reassurance

Signed:  Date: 17/06/2014

Ian England - Team Leader, EAPs - 3105
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

Signed: _____ Date: _____

NOAR

*This signature is controlled by the above signatory's unique password

AS/EN/SJAC 9102 Rev A First Article Inspection
Form 1: Part Number Accountability

Please note signatures have been electronically generated from unique passwords

Pass/Accepted/Fail: PASS



Sheet 1 of

Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection

Form 2: Product Accountability - Raw Material, Specifications and Special Process(s), Functional Testing

[illegible]

Please note signature has been electronically generated from a unique password

Form 2, 9102 Rev A, Date: Oct 31, 2003



Pall AeroPower Aerospace

Inspection

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

Form 3, 9102 Rev A, Date: Oct 31, 2003



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 1 of 4

Order From :

VU-PALL01

Ship To : DART AEROSPACE LTD

PALL EUROPE LIMITED
5 HARBOURGATE BUSINESS PARK
SOUTHAMPTON ROAD
PORTSMOUTH, HAMPHIRE PO6 4BQ
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

727-844-2411 Ext.727-612-2370

Ship To Contact

Ship To Phone

Ship Via:

FedEx Priority First collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB05008	PUREair PA100 Kit	3/12/2014 Yes 3/12/2014	FN	5.00 Each	\$0.00	\$0.00

NOTE

Kits being provided "on consignment" monetary value \$11,750.00.

Qty revised from 2 kits to 5.

02/14/06/27

Line Total:

\$0.00

Note:

6/27/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 2 of 4

Order From :

VU-PALL01

Ship To : DART AEROSPACE LTD

PALL EUROPE LIMITED
5 HARBOURGATE BUSINESS PARK
SOUTHAMPTON ROAD
PORTSMOUTH, HAMPHIRE PO6 4BQ
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2411 Ext.727-612-2370

Ship To Contact

Ship To Phone

Ship Via: FedEx Priority First collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

2	71401-45	3/12/2014	0.00		\$0.00	\$0.00
		No	Each			

Procurement Quality Clauses

A003 QUALITY SYSTEM SURVEILLANCE

A005 RIGHT OF ENTRY

A006 REQUIREMENTS FOR AIRWORTHINESS
CERTIFICATION

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION SENT TO DART AEROSPACE)

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

4	QB21304	EAPS Panel Assembly	6/26/2014 FN	4.00	\$0.00	\$0.00
			Yes	Each		
			6/26/2014			

Line Total: \$0.00

5	QB21308	Fod Screen Assembly	6/26/2014 FN	4.00	\$0.00	\$0.00
			Yes	Each		
			6/26/2014			

CY 14/06/27

Note:

6/27/2014



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Page Number 3 of 4

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5 HARBOURGATE BUSINESS PARK
SOUTHAMPTON ROAD
PORTSMOUTH, HAMPHIRE PO6 4BQ
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

727-844-2411 Ext.727-612-2370

Ship To Contact

Ship To Phone

Ship Via:

FedEx Priority First collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$0.00
6	QB21310	Transition Duct Assembly	6/26/2014 Yes 6/26/2014	FN Each	4.00	\$0.00	\$0.00
						Line Total:	\$0.00
7	BS4320-A5	Washer	3/12/2014 Yes 3/12/2014	FN Each	204.00	\$0.00	\$0.00
						Line Total:	\$0.00
8	QD3108-BJ-05-SC	Anchor nut	3/12/2014 Yes 3/12/2014	FN Each	20.00	\$0.00	\$0.00
						Line Total:	\$0.00

6/27/2014

Note:

6/27/2014



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CANADA

PALL EUROPE LIMITED
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USA

Contact Name

Vendor Phone 727-844-2411 Ext.727-612-2370

Ship To Contact

Ship To Phone

Ship Via: FedEx Priority First collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

9	QD3387B3-03	Rivet	3/12/2014	FN	40.00		\$0.00	\$0.00
			Yes		Each			
			3/12/2014					

CL14/000127

Line Total: \$0.00

PO Total: \$0.00

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 11

Change Date: 6/27/2014

List Lots

Page 1 of 1

April-01-14 7:58:19 AM

Criteria : Item ID: QB05008 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
QB05008 PUREair PA100 Kit	CONSIGNMENT	M128446	3/12/14	2.0000			
	MEZZ2						
	CONSIGNMENT	M128516	3/14/14	2.0000			
	MEZZ2						
Total:				4.0000			

PD23159